|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Minety Parish Council** |  |  |  | **Prepared by Town Clerk** |
| **Accounts for the year ended 31 March 2023** |  | **Janey Berry** | **12/04/2023** |
| **Fixed Assets** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  | **Balance** |  |  | **Balance** |
|  |  |  | **31/03/22** | **Additions** | **Disposals** | **31/03/23** |
| **Land and Buildings** |  |  |  |  |  |  |
| Playing Fields (leased to MPFA and subject to Fields in Trust declaration) | 0.00 |
| MPFA Pavilion |  |  |  |  |  | 0.00 |
| Land behind St Leonards Row |  |  |  |  |  | 0.00 |
| Land behind Sawyers Rise |  |  |  |  |  | 0.00 |
|  |  |  |  |  |  |
| **Infrastructure Assets:** |  |  |  |  |  |  |
| 2 x Bus Shelters |  | 11865.65 |  |  |  | 0.00 |
| 2 Public Seats |  | 1299.98 |  |  |  | 0.00 |
| 2 x Notice Board |  | 1270.00 |  |  |  | 0.00 |
| Street furniture total |  |  | 14435.63 |  |  | 14435.63 |
| Gates and fences |  |  | 8885.34 |  |  | 8885.34 |
| 2 x SID |  |  | 3800.00 |  |  | 3800.00 |
| War memorial (Why not in land above?) | 5005.22 |  |  | 5005.22 |
| **Community Assets** |  |  |  |  |  |  |
| Playground Equipment |  |  | 41668.63 |  |  | 41668.63 |
| Outside equipment (bins etc) |  |  | 3662.18 |  |  | 3662.18 |
| Phone Boxes |  |  |  | 2.00 |  | 2.00 |
| Speed camera ASB |  |  |  | 500.00 |  | 500.00 |
| Defibrillator |  |  | 1750.00 |  |  | 1750.00 |
|  |  |  |  |  |  | 0.00 |
| **Office equipment** |  |  |  |  |  |  |
| computer |  |  |  | 250.00 |  | 250.00 |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  | 79207.00 | 752.00 | 0.00 | 79959.00 |
|  |  |  |  |  |  |  |